

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL080003	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 04/08/2015
NAME OF PROVIDER OR SUPPLIER KANNON CREEK ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 1808 N CANNON BOULEVARD KANNAPOLIS, NC 28083		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
(C 000)	Initial Comments This report is of a Followup Survey done by Bob Getchell on April 8, 2015. The followup revealed that all deficiencies were not corrected, therefore a new plan of correction is required.	(C 000)	Disclaimer Statement Kannon Creek Assisted Living acknowledges the receipt of the Statement of Deficiencies and proposes this plan of correction to the extent that the summary of findings is factually correct and in to maintain compliance with applicable rules and provisions of quality of care of residents. The plan of correction is submitted as a written allegation of compliance.	
(C 166)	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation some toilets were loosely mounted to the floor. Findings include: a. Loose toilet in bath off room 109, b. Loose toilet in bath off room 212, c. Loose toilet in bath off room 210, d. Loose toilet in bath off room 204, 4. Based on observation, three ceiling radiation dampers in air duct in the 100 Hall Day room were activated and closed. 4-8-15 Followup Findings: New dampers have been received, but not installed yet.	(C 166)	Kannon Creek Assisted Living Response to this Statement of Deficiencies does not denote agreement with the Statement of Deficiencies nor does it constitute as admission that any deficiency is accurate. Further, Kannon Creek Assisted Living reserves the right to refute any of the deficiencies through informal dispute resolution, formal appeal procedure and/or any other administrative or legal proceeding C 166 Housekeeping- Free of Hazards 1. Loose Toilet a. tighten toilet b. tighten toilet c. tighten toilet d. tighten toilet 3. replace dampers with approved dampers	6-5-15

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE*Bob Getchell*

TITLE

Administrator

(X8) DATE

4-28-15

PRINTED: 04/22/2015
FORM APPROVED

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{C 189}	Continued From page 2 close properly in the event of a fire. i. Clean linen room, ii. Bathroom adjacent to the clean linen room, iii. Nurse station on 100 hall, iv. Fire sprinkler valve room on 100 Hall. 4-8-15 Followup Findings: New dampers have been received, but not installed yet. 3. Based on observation, the battery powered combination exit emergency light at the end of 300 Hall would not work when tested. 5. Based on observation, there was no access door provided to allow inspection and cleaning of the sampling tubes for the duct mounted smoke detector in the attic above room 109. 4-8-15 Followup Findings: New access doors have been received, but not installed yet.	{C 189}	ii. Replaced radiation damper iii. Replaced radiation damper iv. Replaced radiation damper 3. repaired battery powered emergency lights 5. Installed and labeled approved access door	
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and	{C 199}		

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(C 199)	Continued From page 3 (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility failed to maintain required exhaust in a working condition. Findings include: a. The exhaust system was not working in the Men's and Ladies bathrooms near the lobby. b. The exhaust fan was not working in the bath off room 202. 2. Based on observation the facility failed to maintain required exhaust in a proper working condition. Findings include: Several exhaust fans on the 100 Hall had loose or missing exhaust ducts and were venting to the attic rather than to the outside as required.	(C 199)	C 199 Exhaust Ventilation a. Shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot 1. Maintain required exhaust in working condition a. Repair/replace exhaust fan b. Repair exhaust fan 2. Repair/replace exhaust duct	
(C 141)	Outside Entrances-Ramps C. The Building 3. Arrangement and size of rooms. Each home shall provide: m. Outside entrances (3) For height of risers and width of treads see North Carolina Building Code. (4) Ramps (See North Carolina State Building Code Requirements for Nursing Homes and Boarding Homes). Slope not to exceed one inch in twelve inches and be in compliance with Section (11-x) 5.1 of North Carolina Building Code. Handrails on both sides 32" high.	(C 141)		

